

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0084/0003 MOD/AMD 01	Page 2 of 4
Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AS SHOWN IN SECTION B.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 002 ***

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Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	21096	EA	\$ 4.65000	\$ 98,096.40
	NOUN: COVER, OUTLET VALVE				
	PRON: S63ZJ571SB PRON AMD: 01 ACRN: AA				
	AMS CD: 070011ZJZJ2				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W58HZ13014A520 W22PVJ J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 3,000 30-APR-2003				
	002 3,000 30-MAY-2003				
003 3,000 30-JUN-2003					
004 3,000 31-JUL-2003					
005 3,000 29-AUG-2003					
006 3,000 30-SEP-2003					
007 3,096 31-OCT-2003					
FOB POINT: Destination					
SHIP TO: <u>PARCEL POST ADDRESS</u>					
(W22PVJ) XU GENERAL SUPPLY STORAGE POINT					
BLUE GRASS ARMY DEPOT					
2091 KINGSTON HWY					
RICHMOND KY 40475-5000					
<u>CONTRACT/DELIVERY ORDER NUMBER</u>					
DAAE20-02-D-0084/0003					
0003AB	<u>PRODUCTION QUANTITY</u>	12336	BG	\$ 3.42000	\$ 42,189.12
	NOUN: DRINK TUBE, INTERNAL				
	PRON: S63ZJ572SB PRON AMD: 02 ACRN: AA				
	AMS CD: 070011ZJZJ2				
	<u>Packaging and Marking</u>				

